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**From:** Lidgard, Michael [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=CEEAAE464E754D259A772347572B7956-LIDGARD, MICHAEL]  
**Sent:** 2/26/2019 12:23:40 AM  
**To:** Clark, Jackie [Clark.Jackie@epa.gov]  
**CC:** Poulsom, Susan [poulsom.susan@epa.gov]  
**Subject:** RE: Update needed by 2/25 on expected issuance timing for pending new applications  
**Attachments:** Copy of Status of Pending Apps February 20 2019.xlsx

Hi Jackie, I need to meet with Susan in the morning Ex. 6 Personal Privacy (PP) to confirm some of the checks I added here and then I need to add some notes which will largely follow information I provided last week. So we need a bit more time to complete this on Tuesday morning and then we will send you our updated sheet mid-day. Hope that is OK with your timeline. - Mike

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**From:** Clark, Jackie  
**Sent:** Wednesday, February 20, 2019 12:56 PM  
**To:** Houlihan, Damien <houlihan.damien@epa.gov>; Murphy, Thelma (Hamilton) <murphy.thelma@epa.gov>; Arcaya, Alyssa <arcaya.alyssa@epa.gov>; Wong, Virginia <Wong.Virginia@epa.gov>; Trulear, Brian <Trulear.Brian@epa.gov>; Davis, Molly <Davis.Molly@epa.gov>; Thomas, Chris <Thomas.Chris@epa.gov>; Pierard, Kevin <pierard.kevin@epa.gov>; Larsen, Brent <Larsen.Brent@epa.gov>; Hamilton, Denise <Hamilton.Denise@epa.gov>; Dwyer, Stacey <Dwyer.Stacey@epa.gov>; Hill, Kimberly <Hill.Kimberly@epa.gov>; Curtis, Glenn <curtis.glenn@epa.gov>; Rathbone, Colleen <Rathbone.Colleen@epa.gov>; Marincola, Jamie <Marincola.JamesPaul@epa.gov>; Sablad, Elizabeth <Sablad.Elizabeth@epa.gov>; Lidgard, Michael <Lidgard.Michael@epa.gov>; Poulsom, Susan <Poulsom.Susan@epa.gov>; Schaller, Andrea <schaller.andrea@epa.gov>  
**Cc:** Eddy, Elizabeth <Eddy.Elizabeth@epa.gov>; Weiss, Kevin <Weiss.Kevin@epa.gov>  
**Subject:** Update needed by 2/25 on expected issuance timing for pending new applications  
**Importance:** High

Hi All. For the upcoming OW Business Review, Andrew and Martha want to be able to give an update on the expected issuance timing for the current list of pending applications for new permits. Please see the attached table, which should include all pending apps for new permits, and send me updates by COB Monday 2/25. I included information where I had it already, but some information is still blank. If there were any impacts to these due to the shutdown, please make note of that in the challenges column. Let me know if you have any questions.

Thanks,  
Jackie

Jacqueline M. Carroll Clark  
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Office of Wastewater Management  
Water Permits Division  
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